

Exhibit E

DATE 4-16-12

CHARGE	CHECK NO.
<input type="checkbox"/>	
<input type="checkbox"/>	

☐ CHARGE CLIENT, FILE NO. 5755-5

CLIENT NAME Microsoft
CASE/MATTER Microsoft v. Motorola.

CHARGE FIRM

(DETAIL ENTERTAINMENT EXPENSE ON REVERSE)

PAYABLE TO: Google Inc

IN PAYMENT OF: Witness Fee for Deposition - Milkey + Witness Fee

GIVE/SEND CHECK TO *Suma* AMOUNT OF CHECK \$ *103.75*

DATE 4-17-12 Am

APPROVED BY 

REQUEST FOR CHECK

TO: BOOKKEEPING

FROM: SusieDATE: 4-16-12

GENERAL ACCOUNT



TRUST ACCOUNT



CHARGE _____

CHECK NO. _____

CHARGE CLIENT, FILE NO. 5755-5CLIENT NAME MicrosoftCASE/MATTER Microsoft v Motorola 1823

CHARGE FIRM _____

(DETAIL ENTERTAINMENT EXPENSE ON REVERSE)

PAYABLE TO: Allen LoIN PAYMENT OF Deposition Witness Fee Check - witness Fee + mileageGIVE/SEND CHECK TO SusieAMOUNT OF CHECK \$ 4612DATE 4-17-12 amAPPROVED BY [Signature]

REQUEST FOR CHECK

TO: BOOKKEEPING

FROM: Susu

DATE 4-16-12

☐ GENERAL ACCOUNT

☐ TRUST ACCOUNT

☐ CHARGE _____

CHECK NO. _____

☐ CHARGE CLIENT, FILE NO. 5755-5

CLIENT NAME MICROSOFT

CASE/MATTER MICROSOFT v. Motorola 1823

☐ CHARGE FIRM _____

(DETAIL ENTERTAINMENT EXPENSE ON REVERSE)

PAYABLE TO: Scott K. Peterson

IN PAYMENT OF Deposition Witness Fee Check - witness fee + mileage

GIVE/SEND CHECK TO Susu

AMOUNT OF CHECK \$ 46.12

DATE 4-17-12 am

APPROVED BY [Signature]